

2005 D-41 SUB Fiduciary Income Tax Return



0 5 0 4 1 0 2 1 0 0 0 0 OFFICIAL USE ONLY

Leave the lines blank that do not apply to you.

Fiduciary information section including tax year beginning, type of entity, estate or trust's federal employer ID number, and estate or trust name.

Fiduciary's address section including address (number and street), suite number, city, state, and zip code.

Additional trust and estate information section including date created, date of deceased's death, and completion status for trusts and estates.

Name of grantor section including name, address, city, state, and zip code, and filing status for DC D-76 or D-76EZ estate tax return.

Complete federal Form 1041 before continuing instruction.

Income and Deductions table with 12 rows. Includes Total income, Additions to federal total income, Subtractions from federal total income, Total DC fiduciary income, Deductions and exemptions (Interest, Taxes, Deduction for distributions to beneficiaries, Other deductions, Exemption), Total deductions and exemptions, and Taxable fiduciary income.

Enter your last name. ABCDEFGHIJKLMNOPQRST

Your SSN or FEIN 123456789



Tax and payments

Round cents to the nearest dollar. If amount is zero, leave the line blank.

Tax calculation If Line 12 is a loss, go directly to Line 16, leave Lines 13-15 blank.

If Line 12 is \$10,000 or less If Line 12 is \$10,001 - \$30,000 If Line 12 is over \$30,000

Table with 3 columns for different tax calculation scenarios. Rows include: a Amount from Line 12, b Tax rate, c Multiply Line a by Line b, d Enter amount here and on Line 13, e Multiply Line c by Line d, f Add \$500, g Enter total here and on Line 13.

Summary table for lines 13-19. Rows include: 13 Tax on fiduciary income, 14 Credit for taxes paid to other states, 15 Net tax on fiduciary income, 16 2005 estimated income tax payments, 17 Payments made with an extension of time to file, 18 If this is an amended 2005 return, payments made with original 2005 D-41, 19 Total payments.

Table for lines 20-22. Rows include: 20 Amount of overpayment, 21 Amount, if any, to be applied to 2006 estimated tax, 22 Refund Subtract Line 21 from Line 20. Includes instructions for completing lines 19 and 23.

Signature section. Includes declaration: 'Under penalties of law, I declare that I have examined this return and, to the best of my knowledge, it is correct.' Fields for Signature of fiduciary, Date, Signature of paid preparer, and Paid preparer's Federal ID, SSN, or PTIN.

Additional documentation

You must file a copy of the will or trust agreement and a statement showing the tax liability of each of the following: the estate or trust, the beneficiaries and the grantor. Do not attach these documents unless the will or trust agreement has been amended.

Fill in X if you filed these documents in a previous year Date filed (MM/YY) Year of return (YYYY)

Send your signed and completed original return to: Office of Tax and Revenue, PO Box 441, Washington DC 20044-0441